



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121 Old Employee Id : D28745 Employee Name : GOPAL CHANDRA Father Name : LALITA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42084 E.S.I. A/C No : 1113948076 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100505336542	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17863	Total Deductions 2461	
				Net Pay 15402	

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg,Diplomatic enclave

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004346 Old Employee Id : D15092 Employee Name : Arjun Singh Father Name : SH BACHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/23764 E.S.I. A/C No : 2013340555 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : ICICI BANK Bank Account No 164001502128 UAN No 100089422217	Basic Advanced Earned Bonus PL Monthly Encashment	15400	11293 941 488	ESI (Employee) 223 Miscellaneous Dedn - 2 300 Provident Fund 1355	
Total		15400	12722	Total Deductions 1878	
				Net Pay 10844	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings		Deductions
		Paid Rate	
Employee code : G005263 Old Employee Id : D15799 Employee Name : Sukhveer Singh Father Name : ILAKHIDAR SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24968 E.S.I. A/C No : 2013562258 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 072101505403 UAN No 100367758538	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 667 513
			ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848
	Total	15400	17863
			Total Deductions 2461
			Net Pay 15402

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G041167 Old Employee Id : D26783 Employee Name : VIJAY BAHADUR Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37251 E.S.I. A/C No : 1106922510 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100403415200	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17863	Total Deductions 2461	
				Net Pay 15402	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675 Old Employee Id : D27148 Employee Name : GULAB SINGH Father Name : RUPAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38332 E.S.I. A/C No : 2014878930 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100156786056	Basic	15400	15400	ESI (Employee)	313
	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
	PL Monthly Encashment		667	Provident Fund	1848
	CL Monthly Encashment		513		
	Total	15400	17863	Total Deductions	2461
				Net Pay	15402

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072922 Old Employee Id : D28684 Employee Name : RAKESH KUMAR Father Name : PADAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42050 E.S.I. A/C No : 2015442237 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100519162854	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 565	ESI (Employee) 345 Miscellaneous Dedn - 2 300 Provident Fund 2035	
	Total	16962	19675	Total Deductions 2680	
				Net Pay 16995	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073585 Old Employee Id : D28712 Employee Name : POONAM SINGH Father Name : OM KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/42072 E.S.I. A/C No : 1112898229 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100505631775	Basic	15400	15400	ESI (Employee)	322
	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
	Overtime		517	Provident Fund	1848
	Advanced Earned Bonus		1283		
	PL Monthly Encashment		672		
	CL Monthly Encashment		517		
	Total	15500	18489	Total Deductions	2470
				Net Pay	16019

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077498 Old Employee Id : D28894 Employee Name : GAJENDRA KUMAR Father Name : JANAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42601 E.S.I. A/C No : 2015528796 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100505168713	Basic	15400	15400	ESI (Employee)	322
	Overtime		513	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		667		
	CL Monthly Encashment		513		
	Total	15400	18376	Total Deductions	2470
				Net Pay	15906

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G078182 Old Employee Id : D28916 Employee Name : RAJEEV KUMAR Father Name : RISAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42664 E.S.I. A/C No : 2015563433 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100512157707	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17863	Total Deductions 2461	
				Net Pay 15402	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086790	Basic	15400	14887	ESI (Employee)	303
Old Employee Id : D29459	Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Employee Name : RAMA DEVI	Advanced Earned Bonus		1240	Provident Fund	1786
Father Name : RAMRAJ	PL Monthly Encashment		646		
Designation : Lady Security Guard	CL Monthly Encashment		517		
Department : Operations					
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
Bank Name : NA					
Bank Account No NA					
UAN No 100505903793					
	Total	15500	17387	Total Deductions	2389
				Net Pay	14998

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404 Old Employee Id : D31094 Employee Name : GUDIYA Father Name : DILEEP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57151 E.S.I. A/C No : 2016426520 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100978170525	Basic	15400	13347	ESI (Employee)	273
	Washing Allowance	100	87	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1112	Provident Fund	1602
	PL Monthly Encashment		594		
	CL Monthly Encashment		517		
	Total	15500	15657	Total Deductions	2175
				Net Pay	13482

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126944 Old Employee Id : Employee Name : MAHESH KUMAR RAI Father Name : RAJESHWAR RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58129 E.S.I. A/C No : 1105589910 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100214611147	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17863	Total Deductions 2461	
				Net Pay 15402	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127337 Old Employee Id : Employee Name : VINAY KUMAR SINGH Father Name : JAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57744 E.S.I. A/C No : .2006450206 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101035174504	Basic	15400	15400	ESI (Employee)	322
	Overtime		513	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		667		
	CL Monthly Encashment		513		
	Total	15400	18376	Total Deductions	2470
				Net Pay	15906

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137601 Old Employee Id : Employee Name : DEEPMALA RASTOGI Father Name : SURESH CHAND RASTOGI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58457 E.S.I. A/C No : 1113481143 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 31808388926 UAN No 101128622303	Basic	15400	15400	ESI (Employee)	313
	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		672		
	CL Monthly Encashment		517		
	Total	15500	17972	Total Deductions	2461
				Net Pay	15511

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974 Old Employee Id : Employee Name : SAHIL Father Name : UMASHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59227 E.S.I. A/C No : 2017096096 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ANDHRA BANK Bank Account No 171610100048423 UAN No 101217296337	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848 Loan & Advance 334	
	Total	15400	17863	Total Deductions 2795	
				Net Pay 15068	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179562 Old Employee Id : Employee Name : Gaytri Father Name : Jyoti Prasad . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60165 E.S.I. A/C No : 1115124402 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : KARNATAKA BANK Bank Account No 5582500100203201 UAN No 101222082043	Basic	15400	15400	ESI (Employee)	313
	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		672		
	CL Monthly Encashment		517		
	Total	15500	17972	Total Deductions	2461
				Net Pay	15511

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183277 Old Employee Id : Employee Name : NAGA NARAYAN KUMAR Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60262 E.S.I. A/C No : 2017411854 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 083101515784 UAN No 100067489847	Basic Advanced Earned Bonus PL Monthly Encashment	15400 308	7187 599 308	ESI (Employee) 142 Miscellaneous Dedn - 2 200 Provident Fund 862	
	Total	15400	8094	Total Deductions 1204	
				Net Pay 6890	

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185636 Old Employee Id : Employee Name : MEENU KUMARI Father Name : MEGH NATH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60358 E.S.I. A/C No : 2017449673 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 34385696801 UAN No 101175001085	Basic	15400	15400	ESI (Employee)	313
	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		672		
	CL Monthly Encashment		517		
	Total	15500	17972	Total Deductions	2461
				Net Pay	15511

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185998 Old Employee Id : Employee Name : KUMUD RANJAN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60396 E.S.I. A/C No : 2017451092 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 092801503395 UAN No 100198575295	Basic Advanced Earned Bonus PL Monthly Encashment	15400	10780 898 462	ESI (Employee) 213 Miscellaneous Dedn - 2 200 Provident Fund 1294	
	Total	15400	12140	Total Deductions	1707
				Net Pay	10433

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187941 Old Employee Id : Employee Name : HIMANI NEGI Father Name : SURENDRA SINGH NEGI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60390 E.S.I. A/C No : 2017451056 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 103701511298 UAN No 101402732716	Basic	15400	15400	ESI (Employee)	313
	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		672		
	CL Monthly Encashment		517		
	Total	15500	17972	Total Deductions	2461
				Net Pay	15511

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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